Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) Date.....2015

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** AEE/KSD/SBR/15/15-16 dt.22/4/15

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 007-15-000033**

Schedule Docket No. Head of Account: Est.Cost: 99.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to roads and drains in Amruthanagar A Sector in Ward no.07, Byatarayanapura, Kodigehalli sub division.**

Name of Contractor and Full Address: **Sri. B. Ramamohanreddy, Contractor, No. 404, 'C' Block, Pura Vinazaya, near Mother Dairy, Yelahanka, Bangalore-64.**

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/343 /2014-15 Date: 13.03.2015

Certified that the measurements were taken by me on 20/4/15 and recorded of Pages 188434 of measurement Book No. 1885 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/4/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಕೋಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & Final Bill 5567509=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 95675=00
3)	" Balance	VAT 382702=00
4)	Deduct Payment:	Fsd 621891=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	Lwf 9567=00
	b) Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CST 9568=00
		Roy 146935=00
5)	Balance being unpaid value of work done held in reserve.	Total deduction 1352906=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	By cheque 8215103=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

5567509=00
1352906=00
8215103=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate
1	Removing BS Slab of drain and stacking.
2	Refixing stone slabs of drains and pointing in CM 1:3.
3	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (7.50cms thick)
4	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3.
5	KSRB - 4-1.6: Providing and laying in position plain cement concrete of mix M15 with cement @ 240 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
6	KSRB 4-6.2 : Providing and removing centering, shuttering, strutting, propping etc, and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labour complete as per specifications. Specification No KBS 4.6.2. (Page No.15 item No.4.30) SR 2014-15
7	KSRB - 5.2.3: Providing and constructing granite size stone masornry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m.apart in each course including
8	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete for RCC Works laid in 15cms thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3 with all lead and lift etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete for Beams, Columns Staircase and Roof with M-20 (1:1.5:3)
9	KSRB 4.9.2: Providing TMT. Steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, lobour, HOM of machinery complete as per specifications. (Page No. 17 item No.4.46) SR 2014-15
10	KSRRB 300-44 Scarifying top bituminous surface or surface dressing or premix carpet including picking up scarified materials, stacking of old serviceable materials within a lead of 100 metres by manual means including cost of all abour charges complete as per specifications. MORTH Chapter 3 (P-143 I-19.50 SR-2014-15)
11	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.
12	KSRRB 300-64.2. Extra for watering the earth to bring the earth upto required optimum moisture content with mechinery including cost of all labour, HOM of machineries complete as per specifications.MORTH Chapter 3 (P-146, I-19.72 SR-14-15
13	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. (P. 154, Item No.
14	KSRRB M500-6. Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. (P. 171, Item No. 21.6) SR 14-15
15	KSRRB M500-18. Providing and laying semi dense bituminous concrete 25 mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading,
16	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km (Page No.141)
	Third party inspection Charges 1%
	Total

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

evious Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3601	57.74	207922.00	3601.00	207922.00	
-	-	2880.8	74.84	215599.00	2880.80	215599.00	
-	-	720.2	632.97	455865.00	720.20	455865.00	
-	-	1135.15	74.84	84955.00	1135.15	84955.00	
-	-	17.1 15.47	5274.36	90192.00 81383/-	17.10	90192.00 81383=-	
-	-	332.8 329.28	380.64	126677.00 125337=-	332.80 329.28	126677.00 125337=-	
-	-	10.8	3641.70	39330.00	10.80	39330.00	
-	-	52.24 30.92	5788.65	302399.00 178985=-	52.24	302399.00 178985=-	
-	-	2.47	77568.32	191594.00	2.47	191594.00	
-	-	13459	22.45	302155.00	13459.00	302155.00	
-	-	13459	4.44	59758.00	13459.00	59758.00	
		1061.08	2.14	2271.00	1061.08	2271.00	
		2716	1424.17	3868046.00	2716.00	3868046.00	
		14000	39.24	549360.00	14000.00	549360.00	
		354.55	8809.14	3123281.00	354.55	3123281.00	
		1135.15	71.98	81708.00	1135.15	81708.00	
				9886.74 9710998.74		9886.74 9710998.74	

9,76,549=-

95,67,549=-

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಥಣಿಸಂದ್ರ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092